

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHIRLEE RENEE JONES

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Case No.: 07-18306

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/05/2007.
- 2) This case was confirmed on 11/19/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/19/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/06/2011.
- 6) Number of months from filing to the last payment: 47
- 7) Number of months case was pending: 52
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 14,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 23,565.70
Less amount refunded to debtor	\$ 935.07
NET RECEIPTS	\$ 22,630.63

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,925.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,491.89
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,416.89**

Attorney fees paid and disclosed by debtor **\$ 575.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO WATE	SECURED	679.90	708.79	680.00	680.00	71.40
CODILIS & ASSOCIATES	OTHER	.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	129,000.00	118,294.34	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	7,420.65	9,875.16	1,553.72	1,553.72	.00
DYCK O NEAL INC	SECURED	22,000.00	21,820.71	.00	.00	.00
DYCK O NEAL INC	SECURED	228.29	1,033.41	162.59	162.59	.00
INTERNAL REVENUE SER	PRIORITY	4,300.00	3,530.22	3,530.22	3,530.22	.00
BETHANY HOSPITAL	UNSECURED	257.89	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	635.07	1,029.31	1,029.31	377.99	.00
AMERILOAN	UNSECURED	390.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	347.00	347.88	347.88	127.80	.00
GLENRIDGE HIGHLANDS	UNSECURED	1,729.49	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	.00	NA	NA	.00	.00
CBE GROUP	UNSECURED	.00	NA	NA	.00	.00
CONSOLIDATED PUBLIC	UNSECURED	56.89	NA	NA	.00	.00
10 MIN PAYDAY LOAN	UNSECURED	205.49	NA	NA	.00	.00
CHICAGO DEPT OF REVE	UNSECURED	460.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	23,599.39	24,364.57	24,364.57	8,950.81	.00
CITY OF CHICAGO EMS	UNSECURED	34.90	NA	NA	.00	.00
COMCAST	UNSECURED	139.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	146.00	NA	NA	.00	.00
COOK COUNTY DEPT OF	UNSECURED	65.24	NA	NA	.00	.00
CREDIT PROTECTION	UNSECURED	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ER SOLUTIONS INC	UNSECURED	.00	NA	NA	.00	.00
EMERGENCY MEDICAL SP	UNSECURED	.00	NA	NA	.00	.00
EMERGENCY ROOM PHYSI	UNSECURED	166.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	528.00	567.72	567.72	208.56	.00
GENESIS FINANCIAL &	UNSECURED	.00	NA	NA	.00	.00
GLOBAL PAYMENTS	UNSECURED	1,100.00	NA	NA	.00	.00
HARVARD COLLECTION	UNSECURED	.00	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	.00	NA	NA	.00	.00
ICS	UNSECURED	.00	NA	NA	.00	.00
INTL ACADEMY OF DESI	UNSECURED	1,602.29	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	.00	NA	NA	.00	.00
MCI COMMUNICATIONS	UNSECURED	301.00	NA	NA	.00	.00
MT SINAI MEDICAL CTR	UNSECURED	879.00	NA	NA	.00	.00
MTI	UNSECURED	87.00	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	462.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	3,500.92	NA	NA	.00	.00
NEXUS COMMUNICATION	UNSECURED	136.15	NA	NA	.00	.00
OUR LADY OF THE RESU	UNSECURED	349.02	NA	NA	.00	.00
PARK DANSAN	UNSECURED	.00	NA	NA	.00	.00
SINAI MEDICAL GROUP	UNSECURED	332.00	NA	NA	.00	.00
SMG	UNSECURED	296.00	NA	NA	.00	.00
SPRINT	UNSECURED	237.82	NA	NA	.00	.00
ST MARY OF NAZARETH	UNSECURED	897.00	NA	NA	.00	.00
STATE FARM INSURANCE	UNSECURED	8,060.59	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	97.14	NA	NA	.00	.00
UHAUL	UNSECURED	33.77	NA	NA	.00	.00
WESTBURY VENTRUES	UNSECURED	300.00	NA	NA	.00	.00
NATIONWIDE CASSEL	UNSECURED	NA	3,605.01	3,605.01	1,324.37	.00
INTERNAL REVENUE SER	UNSECURED	NA	1,888.92	1,888.92	693.93	.00
COOK COUNTY DEPT OF	PRIORITY	NA	71.71	71.71	71.71	.00
US EMPLOYEES CU	UNSECURED	NA	1,253.89	1,253.89	460.64	.00
JENNIFER A BLANC DOU	PRIORITY	NA	.00	2,925.00	2,925.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,716.31	1,716.31	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>680.00</u>	<u>680.00</u>	<u>71.40</u>
TOTAL SECURED:	2,396.31	2,396.31	71.40
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>3,601.93</u>	<u>3,601.93</u>	<u>.00</u>
TOTAL PRIORITY:	3,601.93	3,601.93	.00
GENERAL UNSECURED PAYMENTS:	33,057.30	12,144.10	.00

Disbursements:

Expenses of Administration	\$ 4,416.89	
Disbursements to Creditors	\$ 18,213.74	
TOTAL DISBURSEMENTS:		\$ 22,630.63

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/15/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.